



# Monthly Payment Advice

## April Payment

### FY2006-07

**29 McCone**  
**0547 Circle Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	395,435.95	
Amount Paid Thru This Month:	316,348.80	
Remaining Balance Due:	79,087.15	
Monthly Payment Due:		39,543.60
This Month's Payment - sent to McCone County		39,543.60

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	30,660.00	
Amount Paid Thru This Month:	24,528.00	
Remaining Balance Due:	6,132.00	
Monthly Payment Due:		3,066.00
This Month's Payment - sent to McCone County		3,066.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	6,928.37	
Amount Paid Thru This Month:	5,542.72	
Remaining Balance Due:	1,385.65	
Monthly Payment Due:		692.84
This Month's Payment - sent to McCone County		692.84

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## April Payment

### FY2006-07

**29 McCone**  
**0547 Circle Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,427.20	
Amount Paid Thru This Month:	2,741.76	
Remaining Balance Due:	685.44	
Monthly Payment Due:		342.72
This Month's Payment - sent to McCone County		342.72

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to McCone County		60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	50,425.40	
Amount Paid Thru This Month:	40,340.32	
Remaining Balance Due:	10,085.08	
Monthly Payment Due:		5,042.54
This Month's Payment - sent to McCone County		5,042.54

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# Monthly Payment Advice

## April Payment

### FY2006-07

**29 McCone**  
**0548 Circle H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	344,121.39	
Amount Paid Thru This Month:	275,297.12	
Remaining Balance Due:	68,824.27	
Monthly Payment Due:		34,412.14
This Month's Payment - sent to McCone County		34,412.14

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	17,340.00	
Amount Paid Thru This Month:	13,872.00	
Remaining Balance Due:	3,468.00	
Monthly Payment Due:		1,734.00
This Month's Payment - sent to McCone County		1,734.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,196.71	
Amount Paid Thru This Month:	2,557.36	
Remaining Balance Due:	639.35	
Monthly Payment Due:		319.67
This Month's Payment - sent to McCone County		319.67

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## April Payment

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**29 McCone**  
**0548 Circle H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,938.00	
Amount Paid Thru This Month:	1,550.40	
Remaining Balance Due:	387.60	
Monthly Payment Due:		193.80
This Month's Payment - sent to McCone County		193.80

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	640.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to McCone County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	19,660.65	
Amount Paid Thru This Month:	15,728.56	
Remaining Balance Due:	3,932.09	
Monthly Payment Due:		1,966.07
This Month's Payment - sent to McCone County		1,966.07

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# Monthly Payment Advice

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**29 McCone**  
**0566 Vida Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	47,090.47	
Amount Paid Thru This Month:	37,672.40	
Remaining Balance Due:	9,418.07	
Entitlement adjustment of DSA for unusual enrollment increase	9,949.77	
Amount Paid Thru This Month:	7,959.76	
Remaining Balance Due:	1,990.01	
Monthly Payment Due:		5,704.02
This Month's Payment - sent to McCone County		5,704.02

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	5,000.00	
Amount Paid Thru This Month:	4,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to McCone County		500.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	122.84	
Amount Paid Thru This Month:	98.24	
Remaining Balance Due:	24.60	
Monthly Payment Due:		12.28
This Month's Payment - sent to McCone County		12.28

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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	387.60	
Amount Paid Thru This Month:	310.08	
Remaining Balance Due:	77.52	
Monthly Payment Due:		38.76
This Month's Payment - sent to McCone County		38.76

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to McCone County		60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	2,436.44	
Amount Paid Thru This Month:	1,949.12	
Remaining Balance Due:	487.32	
Monthly Payment Due:		243.64
This Month's Payment - sent to McCone County		243.64

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# Monthly Payment Advice

## April Payment

### FY2006-07

**29 McCone**  
**9701 Prairie View Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,260.00	
Amount Paid Thru This Month:	5,008.00	
Remaining Balance Due:	1,252.00	
Monthly Payment Due:		626.00
This Month's Payment - sent to McCone County		626.00

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	124,939.68	
Amount Paid Thru This Month:	99,951.76	
Remaining Balance Due:	24,987.92	
Monthly Payment Due:		12,493.97
This Month's Payment - sent to McCone County		12,493.97

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